

Company registration number: **SC628482**

Alder Groundcare & Landscaping Ltd
Unaudited Filleted Financial Statements for the
year ended
30 April 2021

Alder Groundcare & Landscaping Ltd

Statement of Financial Position

30 April 2021

	2021	2020
	£	£
Fixed assets	12,591	14,747
Current assets	26,561	28,523
Prepayments and accrued income	483	500
Creditors: amounts falling due within one year	(28,415)	(29,187)
Net current liabilities	(1,371)	(164)
Total assets less current liabilities	11,220	14,583
Creditors: amounts falling due after more than one year	(585)	(2,338)
Accruals and deferred income	(678)	(703)
Net assets	9,957	11,542
Capital and reserves	9,957	11,542

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 9 Thomson Terrace, Stewarton, Ayrshire, KA3 3BJ, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2020: 1.00).

For the year ending 30 April 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 January 2022, and are signed on behalf of the board by:

Mr P Harkins

Director

Company registration number: SC628482

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.